### **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 1

ORDERS OF

SORT BY: By Order Number

**REQUEST ID:** 

**REQUEST RUN ID:** 

ORDER RANGE: 57032





#### **AGREEMENT MADE BETWEEN**

## KDKA-TV

KDKA-TV

1201-57032-1

**CONTRACT NO. REV.** 

**Cancellation Notice** 

Announcement 28 days

**DATE PRINTED** 10/19/12

Required

prior notice

**PAGE** 

ONE GATEWAY CENTER, . PITTSBURGH PA 15222 AND

STEVENS REED CURCIO & POTHOLM

201 N Union St Ste 200

Alexandria

VA 22314-2651

AGENCY (OR SERVICE) ACTING AS AGENT FOR 319843

USA

ADVERTISER (OR AGENCY AND ADVERTISER) FRIENDS OF RAJA

1910 Cochran Rd

Manor Oak One, Suite # 100

Pittsburgh

PA 15220-1203

USA

PRODUCTRAJA FRI-MON

AGENCY EST. NO. LOCAL Brian Butz-1 SALESPERSON

324

PRODUCT CODE

1310

NO. WEEKS:

NATIONAL SALESPERSON

38415

NAME

AND

**ADDRESS** 

CONTACT

BROADCAST SCHEDULE STARTING 10/19/12 AND ENDING 10/22/12

CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

<del>- Othinicity</del>			SPOTS TIME			l i				
ITEM	DAYS	SPOTS PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	TOTAL BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN	AT STATION. ALL RATE	S ARE N	ON PRE-EMP <sup>*</sup>	TBLE. PAID FC	R BY FRIENC	S OF RAJA. MARK INVOIC	E PAID, PROOF OF PERFORMANCE AND F	UT IN PUBI	JC FILE.	
1	F	2	05:58A	07:00A	30s	10/19/12-10/19/12	THIS MORNING 6-7AM	2	600.00	1200.00
2	F	2	07:00A	08:00A	30S	10/19/12-10/19/12		2	340.00	680.00
3	F	1	09:00A	09:30A	30S	10/19/12-10/19/12	PITTSBURGH LIVE	1	150.00	150.00
4	F Cancelled		10:58A	11:58A	30S	10/19/12-10/19/12	PRICE IS RIGHT	0	495.00	.00
5	М	2	11:58A	12:30P	30S	10/22/12-10/22/12	NOON NEWS	2	585.00	1170.00
6	F	1	04:00P	04:30P	30S	10/19/12-10/19/12	4-430PM NEWS	1	540.00	540.00
7	F	1	04:30P	05:00P	30S	10/19/12-10/19/12	430-5PM NEWS	1	540.00	540.00
8	F	2	05:00P	05:30P	30S	10/19/12-10/19/12	5-530PM NEWS	2	860.00	1720.00
9	F	2	05:30P	06:00P	30S	10/19/12-10/19/12	530-6PM NEWS	2	860.00	1720.00
10	F	2	05:58P	06:30P	30S	10/19/12-10/19/12	M-F 6PM NEWS	2	990.00	1980.00
11	Su	1	06:58P	08:00P	30S	10/21/12-10/21/12	60 MINUTES	1	4950.00	4950.00
12	F	2		11:35P		10/19/12-10/19/12	11PM NEWS	2	1890.00	3780.00
13	Sa	1	11:00P	11:35P	30S	10/20/12-10/20/12	11PM NEWS	1	1700.00	1700.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





Brian Butz-1

### **AGREEMENT MADE BETWEEN**

# KDKA-TV

**CONTRACT NO. REV.** 1201-57032-1 **DATE PRINTED** 10/19/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

			AND	PAGE 2	
38415	AGENCY (OR SERVICE	ACTING AS AGENT FOR 31	9843 ADVERTISER (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	STEVENS REED CU	RCIO & POTHOLM	FRIENDS OF RAJA	Required	
AND	201 N Union St	Ste 200	1910 Cochran Rd		
4000500			Manor Oak One, Suite # 100	Announcement 28 days	
ADDRESS	Alexandria	VA 22314-2651	Pittsburgh PA 15220-1203	prior notice	
	USA		USA	·	
CONTACT			PRODUCTRAJA FRI-MON		

PRODUCT CODE

1310

SALESPERSON NATIONAL SALESPERSON

LOCAL

BROADCAST SCHEDULE STARTING 10/19/12 AND ENDING 10/22/12 NO. WEEKS:

324

AGENCY EST. NO.

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14	Su	1	11:00P	11:35P	30S	10/21/12-10/21/12	11PM NEWS	1	1700.00	1700.00
								1		
								1		
15	Sa	1	07:58A	10:00A	30S	10/20/12-10/20/12	SAT.CBS MORNING NEWS	1	450.00	450.00
13	Ja	1	07.30A	10.004	303	10/20/12-10/20/12	SAI.CBS MORNING NEWS	1 -	430.00	430.00
								1		
								1 .		
16	Su	1	12:05A	12:35A	30S	10/21/12-10/21/12			540.00	540.00
							Total Contract:	22		22820.00
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						<u>Oct</u>	Nov Dec		<u>Total</u>	
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ACCEPTED BY STATION